				1. CONTRACT ID CODE	PAGE	OF PAGES
AME	IDMENT OF SOLICITATION/M	IODIFICATION OF CON	TRACT		1	7
2. AME	NDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITIO	DN/PURCHASE REQ. NO.	5. PROJECT	NO. (If
ı	459	SEE BLOCK 16C			applicable)	
6. ISSU		OPOS	7. ADMINISTE	RED BY (If other than Item 6)	CODE	
Pr	hn F. Kennedy Space Center, Nocurement Office					
Ke B NAM	nnedy Space Center, FL 32899 E AND ADDRESS OF CONTRACTOR (No.,	9 street_county_State_and Zip Code	)	9A. AMENDMENT OF SOLICI	TATION NO.	_
O. 14AIRI	E MAD ADDITIONS	5.100, 005,, 0.11.0, 0.10 <u>-</u> p 0.00	<b>′</b>	1		
19	ace Gateway Support 425' 80 N. Atlantic Ave., Suite 330 coa Beach, FL 32931					
		AMAIMAI		9B. DATED (SEE ITEM 11)		
		ORIGWAL		10A. MODIFICATION OF COM	NTRACT/ORDER	NO.
				NAS10-99001		
				10B. DATED (SEE ITEM 13)		-
CODE	<b>!</b>	LITY CODE	<u> </u>	August 21, 1998		
<del>, , , -</del>		M ONLY APPLIES TO A			7 7	de male al
Offers	e above numbered solicitation is amended as ust acknowledge receipt of this amendment	s set forth in Item 14. The hour and onor to the hour and date specified	in the solicitation of	receipt of Offers is extended is a same nded, by one of the following is extended.		tended.
(a) By on By sepa THE PL of this as	empleting Items 8 and 15, and returning rate letter or telegram which includes a refere ACE DESIGNATED FOR THE RECEIPT OF nendment you desire to change an offer alre on and this amendment, and is received prior	copies of the amendment; (b) By a copies of the solicitation and amendm OFFERS PRIOR TO THE HOUR A ady submitted, such change may be to the opening hour and date spec	acknowledging rec nent numbers. FAI NND DATE SPECII e made by telegra	eipt of this amendment on each of ILURE OF YOUR ACKNOWLEDG FIED MAY RESULT IN REJECTION	opy of the offer s SEMENT TO BE ON OF YOUR OF	RECEIVED AT FFER. If by virtue
		, , ,		05 001 177 1070 107	0550	
		APPLIES ONLY TO MOI HE CONTRACT/ORDER			IDERS,	
	A. THIS CHANGE ORDER IS ISSUED PU				RACT ORDER NO	D. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT	ORDER IS MODIFIED TO REFLEC	CT THE ADMINIS	FRATIVE CHANGES (such as ch	anges in paying o	office,
	appropriation date, etc.) SET FORTH IN ITS C. THIS SUPPLEMENTAL AGREEMENT					
X	D. OTHER (Specify type of modification and			arties and Contract Artic	cle B-12	
E. IMP	ORTANT: Contractor [ ] is not, [X] is CRIPTION OF AMENDMENT/MODIFICATION	s required to sign this documer	nt and return 3	copies to the issuing office.	where feasible 1	
The pi	urpose of this modification is to revi	se Article B-12, Installation	Improvement	Program, estimated contra	act value and	associated
• Ti	ree to reflect realistically anticipate to B-12 estimated contract value for the B-12 estimated contract value of the total value of the contract for GF	or GFY 2007 is REDUCED I	by \$20M (cost) jed from \$25M	) and the award fee pool is I (cost) to \$5M (cost).		
(fe	ne B-12 estimated contract value fore). The B-12 estimated contract v	alue for GFY 2008 is chang	jed from \$25M	(cost) to \$5M (cost).		
• Ti	ne total value of the contract for GF	Y 2008 is hereby DECREA	SED from \$31	5,994,620 by \$21,600,000	) to \$294,394	,620.
2 Control control such for the control of the contr	nange revises Article B-12, Installatinate Funding as shown on the attaces ideration of the modification agreed to the reby releases the government acts and circumstances giving rise contractor shall credit a future average. A second of this installation is a second of the result o	ched pages. All other terms of to herein as complete equent from any and all liability to to the proposal for adjustme ward fee voucher to reflect	s and condition uitable adjustn under this cont ent. t the decrease ward fee per	ns of the contract remain unent for the contractor's protect for further equitable are resulting from this moderntage.	nchanged. oposal for ad djustments a	justment, the ttributable to award fee
	ME AND TITLE OF SIGNER (Type or print) toria G. Lockard			AND TITLE OF CONTRACTING t G. Tweedie	OFFICER (Type	or print)
	ector, Contracts		Contra	acting Officer		
	ONTRACTOR/OFFEROR	15C. DATE SIGNED		STATES OF AMERICA		. DATE SIGNED
Vu	Horia G. Locka	rd 4 Sept 07	26	- Treshu	4	LSEPOT
	(Signature of person authorized to sign) NSN 7540-01-152-8070	30-105	(Sig	gnature of Contracting Officer) STANDARD FO	ORM 30 (Rev. 10-83	)

ORIGINAL

## ORIGINAL

ARTICLE B-3 CONTRACT V	ALUE			
	Basic Period Sep 9	 		
The contract value is summaria	zed below:		<u> </u>	
Contract Period	Estimated Cost	Available Award Fee*	Contract Value	
Phase-In Period (FFP)				
(Sept 1998)	\$1,113,486		1,113,486	
Basic Period Thru 440				
10/01/98-09/30/00	\$396,406,378	\$23,187,199	419,593,577	
Neg. Cost Overrun MOD 135	\$9,200,000	\$0	9,200,000	
Cost Overrun	\$0	\$0	0	
Mod No. Cost Overrun			0	
Mod No.	0405.000.070	600 407 400	429 702 577	
Total FY99-FY00	\$405,606,378	\$23,187,199	428,793,577	
(10/01/00-09/30/01)	\$215,635,118	\$13,106,768	228,741,886	
Neg. Cost Overrun MOD 135	\$18,804,377	<u> </u>		
Cost Overrun	\$10,004,377	<del></del>		
Mod No. Cost Overrun			0	
Mod No.			0	
Total FY01	\$234,439,495	\$13,106,768	247,546,263	
		, , , , , , , , , , , , , , , , , , , ,		
(10/01/01-09/30/02)	\$234,055,207	\$14,098,312	248,153,519	
Neg. Cost Overrun MOD 135	\$19,865,904		<del></del>	
Cost Overrun	\$0	SO	0	
Mod No. Cost Overrun			0	
Mod No.			0	
Total FY02	\$253,921,111	\$14,098,312	268,019,423	
	<u> </u>			
(10/01/02-09/30/03)	\$247,365,902			
Neg. Cost Overrun MOD 135	\$22,426,471	+		
Cost Overrun	\$0	\$0	1	
Mod No. Cost Overrun			0	
Mod No. Total FY03	5060 700 272	615 057 411		
TOTAL BASIC PERIOD	\$269,792,373 \$1,164,872,843			
TOTAL BASIC PERIOD	\$1,104,072,043	303,743,030	1,230,022,333	
	Option Period 1 Oct	03 - 30 Sept 04		
Online 4A	-	<del></del>	<u> </u>	
Option 1A	0044.075.500	645.050.000	050 400 400	
(10/01/03-09/30/04)	\$244,075,599			
Neg. Cost Overrun MOD 135 Cost Overrun	\$22,135,767 \$0			
Mod No. Cost Overrun	\$0	\$0	0	
Mod No. Cost Overrun		<u> </u>	0	
Total FY04	\$266,211,366	\$15,352,803	I	
Ontion 2DA				
Option 3BA (10/01/03-09/30/04)	\$2,322,030	\$185,762	2 507 700	
(10/01/03-09/30/04)	\$2,322,030	\$100,/62	2,507,792	
Option 5BA		-		
(10/01/03-09/30/04)	\$321,092	\$25,687	346,779	
TOTAL OPTION 1A PERIOD	\$268,854,488			

	Option Period 1 Oct	04 - 30 Sept 06	
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Options Thru Mod 440			
OPTION 1B			
(10/01/04-09/30/05)	\$278,763,190	\$17,058,749	005 001 000
Neg. Cost Overrun MOD 135	\$25,895,945		
Cost Overrun	\$0		
Mod No. Cost Overrun	40	30	
Mod No.			0 \$0
Total FY05	\$304,659,135	\$17.0E9.740	
101411100	\$304,039,133	\$17,058,749	321,717,884
(10/01/05-09/30/06)	\$259,746,826	\$13,909,020	273,655,846
Neg. Cost Overrun MOD 135	\$29,101,654		
Cost Overrun	\$0	L	
Mod No. Cost Overrun			0
Mod No.	- <del></del>		SO SO
Total FY06	\$288,848,480	\$13,909,020	
	Ψ200,040,400	\$13,303,020	302,757,500
Option 3BB			
10/01/04-09/30/05	\$2,391,149	\$191,292	2 502 441
10/01/05-09/30/06	\$2,477,883		
Total Option 3BB	\$4,869,032		2,676,114 5,258,555
	Ψ4,000,002	\$309,323	5,256,555
Option 5BB			
10/01/04-09/30/05	\$331,342	\$26,507	357,849
10/01/05-09/30/06	\$331,781	\$26,542	
Total Option 5BB	\$663,123		
TOTAL OPTION 1B Period	\$599,039,770		630,450,111
	0000,000,70	401,410,041	030,430,111
	Option Periods 1 Oct	06 - 30 Sep 08	
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
OPTION 1C			
(10/01/06-9/30/07)	0000 400 004	<b>A.1 A.2 </b>	
Neg. Cost Overrun MOD 135	\$266,128,061	\$15,697,749	281,825,810
	\$31,867,270	\$0	31,867,270
Cost Overrun  Mod No. Cost Overrun	\$0	\$0	0
Mod No. 459	(\$20,000,000)	(24,442,622)	0
Total FY07		(\$1,440,000)	(21,440,000)
Total 1 TO7	\$277,995,331	\$14,257,749	292,253,080
(10/01/07-9/30/08)	\$265,295,057	\$17,250,726	202 545 702
Neg. Cost Overrun MOD 135	\$33,448,837	\$17,230,728	282,545,783
Cost Overrun	\$0	\$0	33,448,837
Mod No. Cost Overrun	30	20	0
Mod No. 459	(\$20,000,000)	(\$1,600,000)	(21,600,000)
Total FY08	\$278,743,894		(21,600,000)
	\$270,743,094	\$15,650,726	294,394,620

NAS10-99001 Mod No. 459

	Option Periods 1 Oct 06 - 30	Sep 08 Cont.	
Option 3BC			
10/01/06-09/30/07	\$2,539,810	\$203,185	2,742,995
10/01/07-09/30/08	\$2,621,598	\$209,728	2,831,326
Total Option 3BC	\$5,161,408	\$412,913	5,574,321
Option 4BB			
10/01/04-09/30/05	\$0	\$0	0
10/01/05-09/30/06	\$0	\$0	0
Total Option 4BB	\$0	\$0	0
Option 4BC			
10/01/06-09/30/07	\$0	\$0	\$0
10/01/07-09/30/08	\$0	so	\$0
Total Option 4BC	\$0	\$0	\$0
Option 5BC			
10/01/06-09/30/07	\$332,204	\$26,576	358,780
10/01/07-09/30/08	\$341,511	\$27,321	368,832
Total Option 5BC	\$673,715	\$53,897	727,612
TOTAL OPTION 1C Period	\$562,574,348	\$30,375,285	592,949,633
TOTAL CONTRACT			
VALUE SEP98-SEP08	\$2,595,341,449	\$143,099,568	\$2,738,441,017
*Earned fees for past periods	plus the available fees for future	periods	
Exercised options are moved	above the Total Contract Value L	ine.	

## ARTICLE B-4 AWARD FEE

The amount of award fee earned, if any, shall be determined in accordance with Section J, Attachment J-8, Award Fee Evaluation Plan, and other provisions of this contract as applicable. The following specifies by award fee period the amount of available award fee, the amount of earned award fee, and the award fee score.

$\vdash$		<del></del>	Available		1		r		
1			Award Fee	Total Award	Adjusted	Earned	Earned		Award Fee
AF	BASIC PE	RIOD OF	Through Mod	Fee For Mod	Available	Award Fee	Award Fee	Earned	Score and
Р	1	MANCE	458	459	Award Fee	Mod 458	Mod 459	Award Fee	Mod
1	10/01/98	03/31/99	\$7,681,869		\$7,681,869	\$6,146,144		\$6,146,144	80% Mod 15
2	04/01/99	09/30/99	\$6,033,858		\$6,033,858	\$4,826,665		\$4,826,665	80% Mod 36
3	10/01/99	03/31/00	\$7,837,000		\$7,837,000	\$6,731,039		\$6,731,039	86% Mod 57
4	04/01/00	09/30/00	\$6,451,003		\$6,451,003	\$5,483,352		\$5,483,352	85% Mod 75
5	10/01/00	03/31/01	\$7,589,239		\$7,589,239	\$6,754,934		\$6,754,934	89% Mod 99
6	04/01/01	09/30/01	\$6,976,249		\$6,976,249	\$6,348,388		\$6,348,388	91%Mod118
7	10/01/01	03/31/02	\$5,863,642		\$5,863,642	\$5,336,408		\$5,336,408	91%Mod127
8	04/01/02	09/30/02	\$9,798,867		\$9,798,867	\$8,765,356		\$8,765,356	92%Mod147
9	10/01/02	03/31/03	\$8,121,627		\$8,121,627	\$7,634,968		\$7,634,968	94%Mod167
10	04/01/03	09/30/03	\$8,128,883		\$8,128,883	\$7,722,439		\$7,722,439	95%Mod194
11	10/01/03	03/31/04	\$7,899,317		\$7,899,317	\$7,583,343		\$7,583,343	96%Mod220
12	04/01/04	09/30/04	\$8,227,738		\$8,227,738	\$7,980,906		\$7,980,906	97%Mod248
13	10/01/04	03/31/05	\$9,790,689		\$9,790,689	\$9,105,655		\$9,105,655	93%Mod 283
14	04/01/05	09/30/05	\$8,979,160		\$8,979,160	\$8,170,894		\$8,170,894	91%Mod325
15	10/01/05	03/31/06	\$9,117,893		\$9,117,893	\$7,476,674		\$7,476,674	82%Mod350
16	04/01/06	09/30/06	\$8,039,999		\$8,039,999	\$6,657,119		\$6,657,119	82.8%Mod393
17	10/01/06	03/31/07	\$8,652,385	(\$800,000)	\$7,852,385	\$6,921,906	(\$640,000)	\$6,281,906	80%Mod430
18	04/01/07	09/30/07	\$9,005,603	(\$800,000)	\$8,205,603				
19	10/01/07	03/31/08	\$8,732,878	(\$800,000)	\$7,932,878				
20	04/01/08	09/30/08	\$8,754,896	(\$800,000)	\$7,954,896				
	GRAND TO	DTAL	\$161,682,795	(\$3,200,000)	\$158,482,795			\$143,099,567	Earned & Available
			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u> </u>	, , , , , , , , , , , , , , , , , , , ,			+	

ARTICLE	G-2	CO	NTRACT FUNDIN	IG		
		use 52.232.22, Limita				d
the period th	rough w	hich they are estimate	ed to be adequate	are specified in the	table below:	
The helesses	 			122 11 0 0 0		
I ne below ta	idle is cr	eated with the beginn	ing values based	on modification 37	1	
					Total	
			Funded	Funded	Funded	ADEQUATE
As of MOD		Contract Value	<u>Cost</u>	<u>Fee</u>	Cost/Fee	THROUGH
Subtotal as						
of Mod 371		\$2,807,573,014	\$2,031,284,171	\$163,520,197	\$ 2,194,804,368	12/8/2006
374		\$462,548				
376			\$3,239,869	\$259,190.00	\$ 3,499,059	12/15/2006
377		\$244,132				
378		(\$13,628,301)				
379		(\$2,553,358)				
383			\$45,590,925	\$3,647,274	\$ 49,238,199	3/20/2006
384		\$121,375				
385		(\$703,275)				
388		\$207,277				
389			\$14,362,829	\$1,149,027	\$ 15,511,856	2/13/2007
391		(\$1,384,405)				
392		\$1,494,374				<del>                                     </del>
393		(\$1,391,489)				
397		(\$1,733,940)				
399		1	\$69,924,188	\$5,593,935	\$ 75,518,123	5/16/2007
408			\$2,608,945	\$208,716		5/20/2007
410		(\$1,412,377)				
413			\$24,615,995	\$1,969,280	\$ 26,585,275	6/21/2007
417		\$479,010			,,	
418		\$500,602				
420			\$27,867,048	\$2,229,364	\$ 30,096,412	7/27/2007
426			\$111,683	\$8,935		.,,
428		(\$16,020,850)	, , ,			
429			\$10,173,418	\$813,873	\$ 10,987,291	8/10/2007
430		(\$1,761,683)			-111	
431		\$1,765,654				
435			\$761,649	\$60,932	\$ 822,581	8/11/2007
436		\$4,550,101				
439			\$10,548,358	\$843,869	\$ 11,392,227	8/24/2007
441		(\$310,070)				
443	T		\$1,063,268	\$85,061	\$1,148,329	8/27/2007
447			\$10,671,518	\$853,721	\$11,525,239	9/10/2007
450	İ		\$6,446,229	\$515,698	\$6,961,927	9/18/2007
452		\$42,440	, , , , , , , , , , , , , , , , , , , ,		+3,00.,000	5. 15.2507
458		\$4,940,238				-
459		(\$43,040,000)				
	- '	,	ı			
TOTAL	1	\$2,738,441,017	\$2,259.270.093	\$181,759,072	\$2,441,029,165	
<u>-</u>				· · · · · · · · · · · · · · · · · · ·		

## ARTICLE B-12 <u>INSTALLATION IMPROVEMENT PROGRAM</u>

The total value of this contract includes an estimated \$25,000,000 \$5,000,000 per year for FY 07 and FY 08 (excluding fee) to accomplish various, discrete "in-scope" projects or purchases for improvement of the installation. The contracting officer will establish a cost ceiling for all projects or purchases. All work performed under this Article will be approved by the contracting officer prior to initiation and will be subject to the Limitation of Funds clause. (Mod 459)

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All fee associated with work to be performed under this Article is included in the award fee reflected in the contract for each award fee period. If the total estimated cost for work approved under this Article is less than \$22,500,000 \$4,500,000 or greater than \$27,500,000 \$5,500,000 in any government fiscal years 07 and 08, the parties shall negotiate an adjustment to estimated cost and fee. (Mod 459)

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